Initial Received/Costing Location Date Production/Admin: Initials of receiver (if shipment OK) Level 12 Short Returned Received Ordered Number Comments Description Quantity Quantity Quantity Quantity Part Discrepancies 20,100,101 A\N A\N Work Order 0 QC6 Inspection Shipment Complete: Cash Receipt: Waybill Attached: Yes invoice: Release Note Attached: Packing Slip: Supplier: Dart P/O: Receiving Report

## **Purchase Order Receipt Listing**

Tuesday, October 04, 2011 2:33:18 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15051 Receipt Dates from 10/4/2011 to 10/4/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

|   | VendorID\Vendor Name PO15051 1 CAD No             | Purchase<br>Order ID/<br>Curr Type                |
|---|---|---|
|   | or Nam<br>1<br>No                                 | Line<br>Nbr/<br>Insp<br>Req                       |
| 119147  | VC-MET002<br>M304TS0<br>304 SQ T<br>.75x.75x.6    | Project ID Reference/<br>Description/<br>Cert Std |
|   | Metaux Solutions<br>1.750W.049 f<br>ube f<br>149W | PO U/M /<br>Stock U/M                             |
|   | 9/30/2011 10/4/2011<br>300.0000 DESJ0             | Required Date<br>Required Qty                     |
|   | 3/30/2011 10/4/2011<br>300.0000 DESJ02            | Recv<br>Date/<br>Recv Emp                         |
|   | 300.0000  | Recv<br>Qty<br>(PO U/M)                           |
| Total Total   | \$3.80<br>\$1,140.00                              | Cost Per Unit/<br>Recv Value                      |
| Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity: | 0.0000  | Inspected Qty/ Rejected Qty (PO U/M)              |
| uantity: D U/M): uantity: t Value: uantity:   | 0 0   | MRB Qty/<br>MRB Reject<br>Qty                     |
| 300.0000<br>0.0000<br>0.0000<br>\$1,140.00<br>0.0000  | \$1,140.00  | Book Amt  |

1102/60/62 Shipping Order

94944:

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MOTRE CAMION / OUR TRUCK

diys Reference

of dias

Tel: 1613 632-3336

\$\0 O\B

Description

Tel: 514 633-8010

SSQT34340494

K6A 1K7

Customer: 6323336

MÉTAUX SOLUTIONS INC

LACHINE, QUEBEC 2108, 32E AVENUE

HAWKESBURY, ONTARIO 1270, ABERDEEN STREET DART AEROSPACE LTD

.oN mot

**THE T8H** 

16 X 20' \*\*\* 15 X 31

304 SQ TUBE .750 X .049 WALL

SHIP TST COLLECT

on ognyond

**Suiddid** 

Merchandise Received:

## PURCHASE ORDER

Purchase Order ID PO15051

PO Print Date 9/29/2011 Purchase Order Date 9/29/2011

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 1 of 1



CAD

Net 30

10127-2607

Brigitte Golden

VC-MET002

BONCHERVILLE, QC 14B 6G6 1320 C' VOLTA **METAUX SOLUTIONS** Order From:

DART AEROSPACE LTD

Vendor Fax 214 633 8044 8588 855 008 Vendor Phone

Vendor Account Nbr

Contact Name

: oT qid2

CYNYDY HYMKESBURY, ON K6A 1K7 1270 ABERDEEN

W940.x27.x27.

304 SQ Tube

al gim

Description/

Mevision ID Line Nbr Reference

940.W027.02T40EM

Vendor Part Number

00.041,18

Price

Extended

Destination-Collect

bnuorg TST 00.00£

Req Qty/ Ship Method

FINISH: YSTM ASS4 MILL FINISH STAINLES STEEL SQUARE TUBING MAT: AISI 304/316 SEAMLESS

Taxable Unit of Measure

**ASTM A269 MILL FINISH** 

Хes

1107/08/6

Red Date/

**EOB** Currency

Terms

Buyer

Tax Resale Nbr

Requisition Nbr

Special Inst:

00.041,12

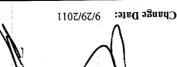
PO Total:

0008.E\$

Unit Price

consent. No substitution or deviation without

Certification required when applicable Certificate of Conformity or Material



Change Nbr:

I

## PHOENIX TUBE COMPANY, INC.

CERTIFICATION OF TEST Principal lendowing bins learnement of Stational Minimal Minim

:of gids

Sald To:

:JXE

OKDEK#: \$64829 Phone# 6492603

OLY SHIPPED: 403.0

MECD:

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PLATE, SHEET OR STAIN

BEWY #TASH GRADE: 304L

8YAGOOAT 米TROPAR TRAIN

Orlealth soled hogest

MACE MIROT75/01 EN 10204:2004 3:1

NO WELD REPAIR

DELICED AND PICKLED

T304L/304 DUAL CERTIFIED

SPEC. AND LATEST REVISION RAW WATERIAL SPEC. OF-AGGA MTSA

VENDOR: NAS

PANDS160 :CIBROHED STACE

COST REF NBR: CUSTOMER ORDER#: C79866

SOURCE: USA D

WA AO ST X DEALE STIE

Specifications

MFG USING

DE OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MEROURY CONTAMINATION. YTINDIV ƏHT NI CƏJQNAH YRUONƏM OLLIATƏM SI RON JAINƏTAM ƏNIYOLLA NA SA SU YƏ GƏSU TON SI YAUDAƏM

Chemical Analysis

| 0 | 70. | 0 | £6. | re. | 1N<br>10.8 |  |  | ZIO. | q.<br>8S0. | 92°1<br>NW | C C |  |
|---|-----|---|-----|-----|------------|--|--|------|------------|------------|-----|--|
|---|-----|---|-----|-----|------------|--|--|------|------------|------------|-----|--|

GisylenA Isolayıl

|                           | .74 | 0       | 94670 | 0       | 47460 | . <del>1</del> .6 ER |  |
|---------------------------|-----|---------|-------|---------|-------|----------------------|--|
|                           |     | AqM     | Sd    | A9M     | I\$d  | Hardness             |  |
| AS Interest   LE Interest |     | TENSILE |       | , AIECD |       |                      |  |

Marted & Manufactured in the USA FAR BAA complice, DFARS BAA complice, FAR TAA complices MROR GIRTE & IS LARIETAM BLINNED WHILE MATERIAL IS IN STRING FORM. -SORODER ETARGORNO RIO MI GENIATIVOS SA TOERRO ERA SESYJANA JADIMENO EHT

CERTIFIED BY:

8Y0A-388-018 - STERNUM XAT 1185 WIN DR , BETHLEHEM, PA., 18017 - (610) 865-5337

04/10/2011

Shipping Order

94944:

Order

12021:

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NOTRE CAMION / OUR TRUCK

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o<sub>L</sub> diy<sub>S</sub>

Same

Tel: 1613 632-3336

40 O/A

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Oty. Deliver

THE T8H 2108, 32E AVENUE 2108, 32E AVENUE MÉTAUX SOLUTIONS INC

Tel: 514 633-8010

Customer: 6323336

on most

K6A1K7 НАМКЕЅВОRY, ОИТАRIO 1270, ABERDEEN STREET DART AEROSPACE LTD

Description

304 SQ TUBE, 750 X,049 WALL \$2013434046¢

18 X 50, \*\*\*

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SHIP TST COLLECT

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on almyand

Buidding

Merchandise Received: